

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism - PMU - Hired Vehicles - Payment of hire car charges (bearing No.AP 31 TJ 1517) arranged for the pooled usage of YAT & C Department (entire Department including PMU Wing), A.P. Secretariat, for the month of January, 2024 - Sanction of an amount of Rs.35,000/- Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 40

Dated:13/02/2024  
Read the following:

- 1.G.O. Ms. No. 83, YAT & C (Tourism) Department, Dated:14.08.1998.
- 2.G.O.Ms. No. 87, Finance (HR.VI-TFR-VA) Department, Dated: 01-06-2017.

3.U.O.No.FIN01-37027/71/2018-

(FMU-GAD.II)-FIN,Finance(FMU-GAD-

II) Department, Dated:04-06-2019 (Computer No.497167).

4. G.O.Rt.No.96, YAT & C (PMU) Department, Dt.25.04.2023.

5.Agreement between YAT & C Department and M/s.Surya Car Travels, Tadepalli, Guntur District, for the period of 01.09.2023 to 31.03.2024.

6. From M/s.Surya Car Travels, Tadepalli, Guntur District, Bill

No.171,

dated:01.02.2024.

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ORDER:-

In the reference 4<sup>th</sup> read above, Government have permitted to continue One (1) Hire Vehicle in PMU Wing of YAT & C Department, A.P. Secretariat, for the pooled usage of YAT & C Department (entire Department including PMU Wing), for the financial year 2023-24, as per rules in force and subject to meet the expenditure within the available funds only.

2. In the reference 6<sup>th</sup> read above, M/s.Surya Car Travels, Tadepalli, Guntur District have submitted the bill for an amount of Rs.35,000/-, for the month of January, 2024, towards the hired car charges (bearing No. AP 31 TJ 1517) arranged for the pooled usage of YAT & C Department (entire Department including PMU Wing), A.P. Secretariat, and requested for sanction of payment.

3. Government after examination, hereby, sanction an amount of Rs.35,000/- (Rupees Thirty Five Thousands Only), to M/s.Surya Car Travels, Tadepalli, Guntur District towards payment of hire car charges (bearing No.AP 31 TJ 1517) arranged for the pooled usage of YAT & C Department (entire Department including PMU Wing), A.P. Secretariat for the month of January, 2024, details as furnished vide reference 6<sup>th</sup> read above.

4. The amount sanctioned **at para-3 above**, shall be debited from the following Head of Account: -

"3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation, 11-State Development Schemes, 13-Tourism PMU, 130 Office expenses, 134-Hiring of private vehicles."

5. The Drawing & Disbursing Officer, YAT & C (PMU) Department, shall draw the amount sanctioned **at para-3 above**, and disburse the same to M/s.Surya Car Travels, Tadepalli, Guntur District duly deducting Income Tax payable to the I.T. Department. The details of Bank Account are, as follows: -

|                       |                                    |
|-----------------------|------------------------------------|
| Account Name          | : M/s. Surya Car Travels           |
| Name of Bank & Branch | : Bank of Baroda, Kunchanapalli    |
| Bank A/c No           | : 82180200000132                   |
| IFSC Code             | : BARBOVJKUNC MICR CODE:5220 12009 |
| PAN No.               | : AAUPO4695B                       |

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Rajat Bhargava  
 Special Chief Secretary To Govt

To

The Drawing & Disbursing Officer, YAT&C (PMU) Department.

M/s. Surya Car Travels, Mahanadu Area, Tadepalli, Guntur District,

A.P. - 522 501.

The Deputy Pay and Accounts Officer, A.P. Secretariat Branch.

SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER

8/16/2/24  
 PHO

16/2/24

DESPATCHED  
 16/2/24